



Payment Report
FY2007-08
June Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 102 HS: 59

Located ANB: 161

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	519,160.69	519,160.69	0.00	103,832.13
This Month's Payment - sent to Wibaux County				103,832.13
Quality Educator (01-3111)				
ENTITLEMENT	62,902.88	62,902.88	0.00	12,580.56
This Month's Payment - sent to Wibaux County				12,580.56
At Risk Student (01-3112)				
ENTITLEMENT	5,551.18	5,551.18	0.00	1,110.22
This Month's Payment - sent to Wibaux County				1,110.22
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	3,284.40	0.00	656.88
This Month's Payment - sent to Wibaux County				656.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Wibaux County				40.00
Special Education (01-3115)				
ENTITLEMENT	34,818.73	34,818.73	0.00	6,963.77
This Month's Payment - sent to Wibaux County				6,963.77

* Entitlement has been recalculated

Office of Public Instruction

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 102 HS: 59

Located ANB: 161

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	
This Month's Payment - sent to Wibaux County				20,229.28	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	13,040.99	13,040.99	0.00	13,040.99	
This Month's Payment - sent to Wibaux County				13,040.99	
This Month's Payment for District					158,453.83

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:20:57 AM prd\Payment\Payment.ade rptPaymentSummary



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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	519,160.69	519,160.69	0.00	103,832.13	103,832.13
Quality Educator (01-3111)					
ENTITLEMENT	62,902.88	62,902.88	0.00	12,580.56	12,580.56
At Risk Student (01-3112)					
ENTITLEMENT	5,551.18	5,551.18	0.00	1,110.22	1,110.22
Indian Education for All (01-3113)					
ENTITLEMENT	3,284.40	3,284.40	0.00	656.88	656.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	40.00



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June Payment

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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 161

County ANB: EL: 0 HS: 0 K12: 161

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,818.73	34,818.73	0.00	6,963.77	
					6,963.77
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	
					20,229.28
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	13,040.99	13,040.99	0.00	13,040.99	
					13,040.99
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					158,453.83
Coop Payment					0.00
County Payment					0.00
This Month's Payment					158,453.83